

ORDER FOR SUPPLIES AND SERVICES					IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution		PAGE 1 OF 2 PAGE(S)	
1 DATE OF ORDER 09/14/2016			2 ORDER NUMBER GSQ0316DS0057		3 CONTRACT NUMBER GS00Q09BGD0027		4 ACT NUMBER A13540803	
FOR GOVERNMENT USE ONLY		5. ACCOUNTING CLASSIFICATION				6. FINANCE DIVISION		
		FUND 285F	ORG CODE Q03FA000	B/A CODE AA20	O/C CODE 25	AC	SS	VENDOR NAME
		FUNC CODE AF151	C/E CODE H08	PROJ /PROS NO	CC-A	MDL	FI	G/L DEBT
		W/ITEM	CC-B	PRT /CRFT	AI	LC	DISCOUNT	
7 TO: CONTRACTOR (Name, address and zip code) Glen D Shuart HP ENTERPRISE SERVICES, LLC 13600 EDS DR A3S-B53 HERNDON, VA 20171-3225 United States (b) (6)					8 TYPE OF ORDER B DELIVERY		REFERENCE YOUR	
					Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated			
					This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract			
					C MODIFICATION NO 000 TYPE OF MODIFICATION:		AUTHORITY FOR ISSUING	
9A EMPLOYER'S IDENTIFICATION NUMBER 752548221				9B CHECK, IF APPROP WITHHOLD 20%		Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged		
10A CLASSIFICATION G9 Other than one of the preceding					10B TYPE OF BUSINESS ORGANIZATION C Corporation			
11 ISSUING OFFICE (Address, zip code, and telephone no.) GSA Region 3 Christine Chaapel 100 S Independence Mall West Philadelphia, PA 19106-0000 United States (215) 446-5857			12 REMITTANCE ADDRESS (MANDATORY) HP ENTERPRISE SERVICES, LLC P O BOX 848433 DALLAS, TX 75284-8433 United States		13 SHIP TO(Consignee address, zip code and telephone no.) (b) (6) 400 GIGLING ROAD SEASIDE, CA 93955-6771 United States (b) (6)			
14 PLACE OF INSPECTION AND ACCEPTANCE (b) (6) 400 GIGLING ROAD (DMDC) SEASIDE, CA 93955-6771 United States				15 REQUISITION OFFICE (Name, symbol and telephone no.) Michael Baumann GSA Region 3 100 S Independence Mall West Philadelphia, PA 19106-0000 United States (215) 446-5852				
16 F O B POINT Destination		17 GOVERNMENT B/L NO		18 DELIVERY F O B POINT ON OR BEFORE 03/15/2017		19 PAYMENT/DISCOUNT TERMS NET 30 DAYS / 0 00 % 0 DAYS / 0 00 % 0 DAYS		
20. SCHEDULE								
Task Order GSQ0316DS0057 is awarded for the DMDC PSA Sustainment bridge requirement under ITSS Order ID03160047 The Government's PWS is referenced, and the contractor's proposal dated 08/08/2016, as revised on 08/19/2016, is accepted								
The total potential nine-month task order value is \$17,542,034 77 The six-month base period value is (b) (4) The first one-month option is valued at (b) (4) and the remaining two one-month options are each valued at (b) (4)								
The base period of performance is funded in full for labor, travel, and CAF in the amount of (b) (4) Funding will be provided for ODCs if and when necessary The base period of performance begins on September 16, 2016 and ends on March 15, 2017								
ITEM NO (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)			
001	Base Period - Labor, Travel (O&M)	1	lot	(b) (4)	(b) (4)			
002	Base Period - Labor, Non-Travel ODC (RDT&E)	1	lot	(b) (4)	(b) (4)			
003	Base Period - GSA Alliant CAF	1	lot	(b) (4)	(b) (4)			
21 RECEIVING OFFICE (Name, symbol and telephone no.) Defense Manpower Data Center Seaside, (b) (6)						TOTAL From 300-A(s)		